

Invoice

Invoice No # 01010604

Invoice Date Jun 04, 2023

Due Date Jul 04, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

MedPlusIndia

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	100.00	₹125	₹12,500	₹1,125	₹1,125	₹14
Total						150.00		₹21,250			₹25

Total (in words) : TWENTY FOUR THOUSAND THREE HUNDRED TWENTY ONE RUPEES ONLY	Amount	₹21,250
	CGST (9%)	₹1,912.50
	SGST (9%)	₹1,912.50
	Discount	(₹1,253.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹24,321

Terms and Conditions

1. Please pay within 30 days from the date of invoice.